

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech, Hyderabad – Sanction of expenditure of Rs.20,703-00 for the month of March,2009 from the period of 21/2/2009 to 20/03/2009 -Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 77

Date:23.3.2009

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. GO.Rt No.84,I&I(IID-1)Department,Dt.29.03.08.
3. G.O.Rt.No.288, I&I (IID-1) Department, Dt.7/11/2008
3. From M/s Sri Sai Infotech bill dt.20.3.2009.

ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.20,703-00 (Rupees twenty thousand seven hundred and three only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of certain staff on outsourcing basis for the period from 21/2/2009 to 20/03/2009 including Agency Commission of 3% amounting to Rs.603-00 as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

5. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech, H.No.12-5-64, F.No.105,
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 77 I&I(IID-1) Department, dt.23-03-2009

Sl.NO.	Name & Designation	Month	Amount Rs.
1.	Sri. T.Nagesh, Driver	21.2.09 to 20.03.09 (28 days)	4,500-00
1.	Sri. B. Srikanth, Attender	21.2.09 to 20.03.09 (28 days)	3,900-00
2.	Sri.L.Venkatesh, Attender	21.2.09 to 20.03.09 (28 days)	3,900-00
3.	Smt. K. Keerthi, Attender	21.2.09 to 20.03.09 (28 days)	3,900-00
4.	Smt. K. Vijaya Lakshmi, Attender	21.2.09 to 20.03.09 (28 days)	3,900-00
	Total:		20,100-00
Add: 3% Agency Commission in terms of G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006			603-00
		Total:	20,703-00